STANDARD OPERATING PROCEDURE (MAY 16)

Using Army Enterprise System Integration Program (AESIP) to Print Illustrated Hand Receipt

The following procedure will provide basic steps for viewing Supply Catalogs and printing the latest assemblage component list.

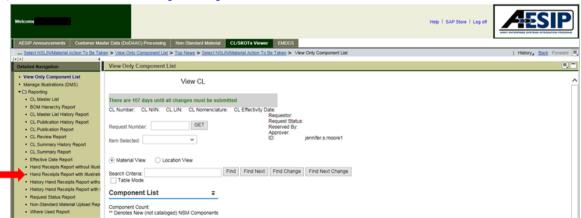
- 1) Go to: https://www.aesip.army.mil/irj/portal
- 2) Log in using CAC
- 3) Go to CL/SKOTs Viewer



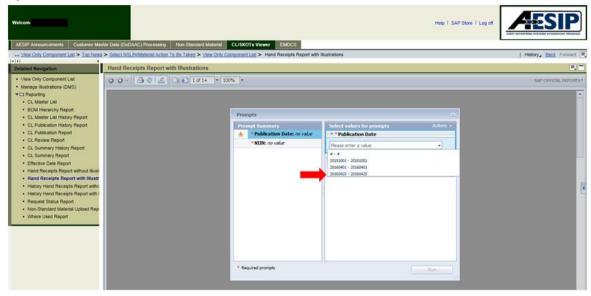
4) Select Reporting dropdown



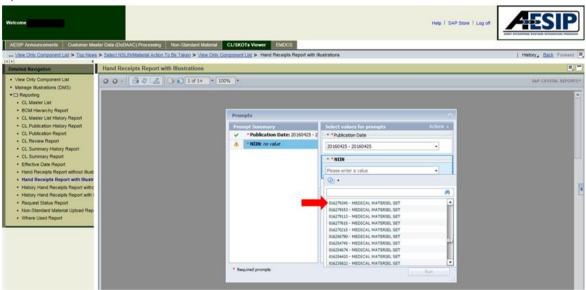
5) Select Hand Receipts Report with Illustrations



6) Select most recent Publication Date



7) Select NIIN

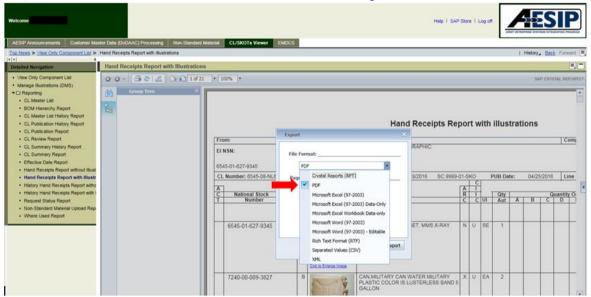


8) Select RUN

9) Select Export this Report



10) Select File Format PDF and select Export



11) Save and/or open exported PDF file and print as required